

ERA RIDES: FINANCIAL REPORT

Ride Name: _____
 Ride Date: _____
 Person preparing report: _____
 Phone: _____
 E-mail: _____

ERA SPONSORED RIDES FILL OUT THIS SECTION

Part One: Income and Expenses			
INCOME:	Entries	\$	-
	Cash Donations	\$	-
	Float	\$	-
	TOTAL:	\$	-
EXPENSES:	Awards	\$	-
	Office	\$	-
	Food	\$	-
	Markings	\$	-
	Rentals	\$	-
	Travel	\$	-
	Sanctioning Fee	\$	-
	Donations in kind	\$	-
	Miscellaneous	\$	-
	TOTAL:	\$	-
	NET PROFIT OR LOSS	\$	-
	Less Ride Manager Advance	\$	500.00
	(delete if not applicable)		

Part Two: Fees and Ride Manager Reimbursement

	Amount to Reimburse Ride Manager	\$	(500.00)
# Entries (not including Novice) x \$2	Drug Fees		0

SANCTIONED ONLY RIDES FILL OUT THIS SECTION

Part Three: Total Fees Payable to ERA			
# Entries (not including Novice) x \$2	Sanction Fees	\$	-
# Entries (not including Novice) x \$10	Drug Fees	\$	-
	TOTAL:	\$	-
Minus \$90 of Sanction Application Fee		\$	(90.00)
	TOTAL FEES DUE TO ERA:	\$	90.00